

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					13		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
18		See Block 16C		Admin			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N66020	
Office of Naval Research Mary Helen Dent, 703-254-7288 Email: mary.dent@navy.mil 875 North Randolph Street Arlington VA 22203				SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			9A. AMENDMENT OF SOLICITATION NO.
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 0004
CODE 1G3V8				FACILITY CODE		10B. DATED (SEE ITEM 13) 06/05/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to correct the Line of Accounting for CLIN 0001, SLIN 28. CLIN 0001, SLIN 28 is hereby cancelled and funds on CLIN 0001, SLIN 28 in the amount of \$1,590,071 are moved to CLIN 0001, SLIN 29 under N00014-14-D-0377-0004.							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6)		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		03/13/2017	

## **Section B - Supplies or Services/Prices was revised as follows.**

1 - Supplies or Services/Prices was revised as follows.

### **Cost-Plus-Fixed-Fee CLINs/SLINs**

Item/Sub Number	Description	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Projects. PSC AE33	\$0.00	\$14,220,175.00	\$142,201.00	\$14,362,376.00
000101	ACRN AA: \$500,000	\$500,000.00			
000102	ACRN AA: \$150,000	\$150,000.00			
000103	ACRN AB: \$1	\$1.00			
000104	ACRN AC: \$900,000	\$900,000.00			
000105	ACRN AD: \$100,000	\$100,000.00			
000106	ACRN AC: \$362,461	\$362,461.00			
000107	ACRN AC: \$325,531	\$325,531.00			
000108	ACRN AC: \$200,000	\$200,000.00			
000109	ACRN AE: \$200,000	\$200,000.00			
000110	ACRN AF: \$423,794	\$423,794.00			
000111	ACRN AC: \$200,000	\$200,000.00			
000112	ACRN AE: \$400,000	\$400,000.00			
000113	ACRN AD: \$200,000	\$200,000.00			
000114	ACRN AG: \$500,000	\$500,000.00			
000115	ACRN AH: \$191,206	\$191,206.00			
000116	ACRN AJ: \$595,347	\$595,347.00			
000117	ACRN: AF \$209,917	\$209,917.00			
000118	ACRN: AH \$125,000	\$125,000.00			
000119	ACRN AD: \$45,726	\$45,726.00			
000120	ACRN AK: \$500,000	\$500,000.00			
000121	ACRN AL: \$48,834	\$48,834.00			
000122	ACRN AM: \$1	\$1.00			
000123	ACRN AN: \$1,100,000	\$1,100,000.00			
000124	ACRN AP: \$1	\$1.00			
000125	ACRN AQ: \$1	\$1.00			
000126	ACRN AR: \$1	\$1.00			
000127	ACRN AS: \$1,491,095	\$1,491,095.00			
000128	CANCELLED	\$0.00			
000129	ACRN AT: \$1,590,071	\$1,590,071.00			
<b>Total Amount</b>					<b>\$14,362,376.00</b>

## **Section G - Contract Administration Data was revised as follows.**

1 - Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101, 000102	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-ATC0	\$0.00	\$650,000.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AB	000103	1751319-W7KS-255-RA-G1G-0-068342-2D-01050-000-MST0	\$0.00	\$1.00
AC	000104, 000106, 000107, 000108, 000111	1761319 W3MT 255 00014 0 050120 2D 000000 A00003162376	\$0.00	\$1,987,992.00
AD	000105, 000113, 000119	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239300	\$0.00	\$345,726.00
AE	000109, 000112	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239044	\$0.00	\$600,000.00
AF	000110, 000117	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239042	\$0.00	\$633,711.00
AG	000114	1761319 W3MT 255 00014 0 050120 2D 000000 A00003360585	\$0.00	\$500,000.00
AH	000115, 000118	1761319 W3MT 255 00014 0 050120 2D 000000 A00003257913	\$0.00	\$316,206.00
AJ	000116	1761319 W3MT 255 00014 0 050120 2D 000000 A00003239450	\$0.00	\$595,347.00
AK	000120	1761319 W3MT 255 00014 0 050120 2D 000000 A10003239300	\$0.00	\$500,000.00
AL	000121	1751319 W7KS 255 00014 0 050120 2D 000000 A00003566371	\$0.00	\$48,834.00
AM	000122	1761319 W3MT 255 00014 0 050120 2D 000000 A00003539657	\$0.00	\$1.00
AN	000123	1771319 W3MT 255 00014 0 050120 2D 000000 A10003566371	\$0.00	\$1,100,000.00
AP	000124	1761319 W3MT 255 00014 0 050120 2D 000000 A00003618300	\$0.00	\$1.00
AQ	000125	1761319 W3MT 255 00014 0 050120 2D 000000 A00003618524	\$0.00	\$1.00
AR	000126	1771319 W3MT 255 00014 0 050120 2D 000000 A00003706287	\$0.00	\$1.00
AS	000127, 000128	1771319 W3MT 255 0 00140 050120 2D 000000 A10003566371	-\$1,590,071.00	\$1,491,095.00
AT	000129	1771319 W3MT 255 0 00140 050120 2D 000000 A20003566371	\$1,590,071.00	\$1,590,071.00
<b>Total Award Obligated Amount</b>				<b>\$10,358,987.00</b>

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377-0004.